

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In the In the application of: Keller et al.

Serial No.: 10/808,266

Filed: 03/17/2004

For: OLIGOMERIC HYDROXY ARYLETHER PHTHALONITILES AND SYNTHESIS
THEREOF

Examiner: Truong, Duc

Art Group Unit: 1711

October 23, 2007

REQUEST FOR REFUND

On 10/03/2006, Applicants filed a Reply Brief and paid \$500 under fee code for 1402. This is shown on the attached Deposit Account Statement for October 2006, page 2, line 2. This fee was paid by mistake, as no fee is due for a reply brief. This paper is being filed within two years of the payment of the fee. Under 37 C.F.R. § 1.26, the fee may be refunded.

Please refund the fee to Deposit Account No. 50-0281, the same account from which the fee was paid.

Respectfully submitted,



Joseph T. Grunkemeyer

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Office of the Associate Counsel

(Patents), Code 1008.2

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United States
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Deposit Account Statement

Requested Statement Month: October 2006
 Deposit Account Number: 500281
 Name: NAVAL RESEARCH LABORATORY OFC OF COUNSEL
 Attention: THOMAS E MCDONNELL (CODE 3008.2)
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 State: DC
 Zip: 20375-5325
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/02	468	11536797	98310-US1	1011	\$300.00	\$427,737.28
10/02	469	11536797	98310-US1	1111	\$500.00	\$427,237.28
10/02	470	11536797	98310-US1	1311	\$200.00	\$427,037.28
10/02	502	11536802	98312-US1	1011	\$300.00	\$426,737.28
10/02	503	11536802	98312-US1	1111	\$500.00	\$426,237.28
10/02	504	11536802	98312-US1	1311	\$200.00	\$426,037.28
10/02	188	11528341	97531-US2	1011	\$300.00	\$425,737.28
10/02	191	11528341	97531-US2	1202	\$800.00	\$424,937.28
10/02	189	11528341	97531-US2	1111	\$500.00	\$424,437.28
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10/02	192	11528341	97531-US2	1201	\$200.00	\$424,037.28
10/02	1263	60827492	97486-US1	1005	\$200.00	\$423,837.28
10/02	1458	11537000	98410-US1	1011	\$300.00	\$423,537.28
10/02	1460	11537000	98410-US1	1311	\$200.00	\$423,337.28
10/02	1459	11537000	98410-US1	1111	\$500.00	\$422,837.28
10/02	1666	11279452	97281US2	1051	\$130.00	\$422,707.28
10/02	1667	11279452	97281US2	1252	\$450.00	\$422,257.28
10/02	2512	11355894	96579US2	1806	\$180.00	\$422,077.28
10/02	2585	11355895	97965-US1	1806	\$180.00	\$421,897.28
10/02	2663	10631223	84,949	1253	\$1,020.00	\$420,877.28
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10/03 298 60848052	97316-US1	1005	\$200.00	\$416,127.28
→ 10/03 2057 10808266	NC 96,202	1402	\$500.00	\$415,627.28
10/03 2438 08845897	77897US1	1251	\$120.00	\$415,507.28
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10/04 1623 11538452	97665	1111	\$500.00	\$413,707.28
10/04 1624 11538452	97665	1311	\$200.00	\$413,507.28
10/04 1712 10735208	NC 84,693	1453	\$1,500.00	\$412,007.28
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10/04 1714 10735208	NC 84,693	1504	\$300.00	\$410,307.28
10/04 1805 11457713	97,607-US2	1051	\$130.00	\$410,177.28
10/04 1806 11457713	97,607-US2	1251	\$120.00	\$410,057.28
10/05 152 60526284		8007	\$20.00	\$410,037.28
10/05 294 11534679	98286-US2	8021	\$40.00	\$409,997.28
10/06 14 PCT/US06/37719	97531-WO1	1601	\$300.00	\$409,697.28
10/06 15 PCT/US06/37719	97531-WO1	1602	\$1,000.00	\$408,697.28
10/06 16 PCT/US06/37719	97531-WO1	1702	\$1,086.00	\$407,611.28
10/06 17 PCT/US06/37719	97531-WO1	1703	\$540.00	\$407,071.28
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10/06 353 11538987	98438-US1	1111	\$500.00	\$406,271.28
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10/06 2251 11229431	97,019	1814	\$130.00	\$405,811.28
10/06 601 11229431	97019US1	8021	\$40.00	\$405,771.28
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10/10 3774 11539912	84812-US2	1011	\$300.00	\$404,241.28
10/10 3775 11539912	84812-US2	1111	\$500.00	\$403,741.28
10/10 3776 11539912	84812-US2	1311	\$200.00	\$403,541.28
10/10 3777 11539912	84812-US2	1202	\$50.00	\$403,491.28
10/11 20 11279452	97281US2	1252	-\$450.00	\$403,941.28
10/11 21 11279452	97281US2	1253	\$1,020.00	\$402,921.28
10/12 420 11499988	97538-US2	8021	\$40.00	\$402,881.28
10/12 312 11548406	97911US2	8021	\$40.00	\$402,841.28
10/12 2305 60829182	NC98,255	1005	\$200.00	\$402,641.28
10/13 3 11423225	96792-US2	1051	\$130.00	\$402,511.28
10/13 221 60851074	98138-US1	1005	\$200.00	\$402,311.28
10/13 222 60851075	98167-US1	1005	\$200.00	\$402,111.28
10/16 2830 60829564	98455-US1	1005	\$200.00	\$401,911.28
10/16 2861 60829568	98455-US1	1005	\$200.00	\$401,711.28
10/17 87 11223244	97,461	1501	\$1,400.00	\$400,311.28
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10/19 25 0073840932		8014	\$25.00	\$399,867.28
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10/23 2271 11551756	98081-US1	1011	\$300.00	\$399,527.28
10/23 2272 11551756	98081-US1	1111	\$500.00	\$399,027.28
10/23 2273 11551756	98081-US1	1311	\$200.00	\$398,827.28
10/25 24 10868445		8021	\$40.00	\$398,787.28

10/25 110	10750633	NC 83,974	1501	\$1,400.00	\$397,387.28
10/25 111	10750633	NC 83,974	1504	\$300.00	\$397,087.28
10/25 112	10750633	NC 83,974	8001	\$69.00	\$397,018.28
10/25 113	10126663	83,601	1501	\$1,400.00	\$395,618.28
10/25 114	10126663	83,601	1504	\$300.00	\$395,318.28
10/25 115	10126663	83,601	8001	\$69.00	\$395,249.28
10/25 2097	10778707	NC 84,722	1401	\$500.00	\$394,749.28
10/25 201	6593212		1551	\$900.00	\$393,849.28
10/25 273	11457713		8021	\$40.00	\$393,809.28
10/26 10	11457713		8021	\$40.00	\$393,769.28
10/26 20	11527650		8021	\$40.00	\$393,729.28
10/26 2222	10863833	NC 96,075	1251	\$120.00	\$393,609.28
10/26 2223	10863833	NC 96,075	1806	\$180.00	\$393,429.28
10/26 2325	10672269	NC 83,217	1253	\$1,020.00	\$392,409.28
10/27 1262	11553305	97527-US2	1011	\$300.00	\$392,109.28
10/27 1263	11553305	97527-US2	1111	\$500.00	\$391,609.28
10/27 1264	11553305	97527-US2	1311	\$200.00	\$391,409.28
10/27 1265	11553305	97527-US2	1202	\$1,100.00	\$390,309.28
10/27 1266	11553305	97527-US2	1201	\$400.00	\$389,909.28
10/30 334	11538987		8021	\$40.00	\$389,869.28
10/30 25	10601881	NC 84,353	1501	\$1,400.00	\$388,469.28
10/30 26	10601881	NC 84,353	1504	\$300.00	\$388,169.28
10/30 27	10601881	NC 84,353	8001	\$69.00	\$388,100.28
10/30 28	10083316	ZMSI-001P4-3	1501	\$1,400.00	\$386,700.28
10/30 29	10083316	ZMSI-001P4-3	1504	\$300.00	\$386,400.28
10/30 30	10083316	ZMSI-001P4-3	8001	\$69.00	\$386,331.28
10/31 150	10794543	NC 96,144	1501	\$1,400.00	\$384,931.28
10/31 151	10794543	NC 96,144	1504	\$300.00	\$384,631.28
10/31 152	10794543	NC 96,144	8001	\$69.00	\$384,562.28
10/31 4	10825800	N.C. 95,876	1251	\$120.00	\$384,442.28
10/31 109	10083316	ZMSI-001P4-3	1501	-\$1,400.00	\$385,842.28
10/31 110	10083316	ZMSI-001P4-3	1504	-\$300.00	\$386,142.28
10/31 111	10083316	ZMSI-001P4-3	8001	-\$69.00	\$386,211.28
10/31 112	10683316	NC 84,950	1501	\$1,400.00	\$384,811.28
10/31 113	10683316	NC 84,950	1504	\$300.00	\$384,511.28
10/31 114	10683316	NC 84,950	8001	\$69.00	\$384,442.28
START		SUM OF	SUM OF	END	
BALANCE		CHARGES	REPLENISH	BALANCE	
\$428,037.28		\$45,814.00	\$2,219.00	\$384,442.28	

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